



# AIA<sup>®</sup> Document G703<sup>™</sup> – 1992

## Continuation Sheet

Schedule of Values – Plymouth County Annex

AIA Document G702<sup>™</sup>, Application and Certification for Payment,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column J on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
1	General Conditions	\$11,112.00							
2	Demolition	\$ 1,681.00							
3	Site Work	\$30,262.00							
4	Concrete	\$130,450.00							
5	Metals	\$29,534.00							
6	Wood & Plastics	\$113,743.00							
7	Thermal & Moisture Prot.	\$63,168.00							
8	Doors & Windows	\$55,854.00							
9	Finishes	\$27,113.00							
10	Specialties	\$ 1,520.00							
11	Mechanical	\$84,352.00							
12	Electrical	\$88,313.00							
GRAND TOTAL		\$637,000.00							

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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## Continuation Sheet

Schedule of Values - Plymouth County Annex

AIA Document G702<sup>™</sup>, Application and Certification for Payment, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (if variable rate)
				E				
1	General Conditions	\$11,112.00	2350.00					
2	Demolition	\$1,681.00	4,100.00					
3	Sitework	\$30,262.00	35,900.00					
4	Concrete	\$130,450.00	6,325.00					
5	Metals	\$29,534.00	6,100.00					
6	Wood & Plastics	\$113,743.00	5,875.00					
7	Thermal & Moisture Prot.	\$63,168.00	2,190.00					
8	Doors & Windows	\$55,854.00	200.00					
9	Finishes	\$27,113.00	13,560.00					
10	Specialties	\$1,520.00	13,560.00					
11	Mechanical	\$84,352.00	13,560.00					
12	Electrical	\$88,313.00						
APC Design Services			5,000					
Services			95,000					
GRAND TOTAL		\$637,000.00						

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